**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

General Administration Department –Outsourcing Personnel - Utilization of the services of Drivers on outsourcing basis sponsored by M/s. RTSS Man Power Solutions, Hyderabad, in General Administration Department – Sanction of expenditure for the period from 22.05.2016 to 21.06.2016 – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.II) DEPARTMENT**

**G.O.Rt.No.1364** **Dated:24.06.2016**

**Read the following**

1. G.O.Ms.No.3, Finance (SMPC.II) Dept., dt.12.01.2011.
2. G.O.Rt.No.791, G.A. (OP.II) Dept, dt.12.04.2016.
3. Bill No.RTSS**/**16-17/402 dated 22.06.2016 from M/s. RTSS Man Power Solutions, Hyderabad.
4. Letter no.RTSS-MPS/C.O./177/2016-17, Dated 15.06.2016 from M/s. RTSS Man Power Solutions, Hyderabad

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**O R D E R:**

Government have issued orders to continue the term of the (13) posts of Drivers engaged on outsourcing basis in different wings of General Administration Department for a further continuation of (13) posts of Drivers from 01.03.2016 to 31.08.2016 vide reference 2nd read above.

2. In the reference 4th cited, M/s. RTSS Man Power Solutions, Hyderabad has submitted bills for Rs.1,37,303/**-**(Rupees One Lakh, Thirty Seven Thousand, Three Hundred and Three only) (i.e. Rs.98,581/- as Pay, Rs.13,173/- as E.P.F. @ 13.36%, Rs.4,683/- as ESI @ 4.75%, Rs.2,957/- as service charges @ 3% , Rs.16,715/- as Service Tax @ 14% on the total bill of Rs.1,36,109/-, Rs.597/- as Swachh Bharat Cess @ 0.5% and Krishi Kalyan Cess @ 0.5% on the total bill of Rs. 1,19,394/-) for the period from 22.05.2016 to 21.06.2016 for providing services of 13 Drivers on outsourcing basis.

3. Accordingly, sanction is hereby accorded for payment of an amount Rs.1,37,303/**-**(Rupees One Lakh, Thirty Seven Thousand, Three Hundred and Three only) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration for the 13 Drivers for the period from 22.05.2016 to 21.06.2016, whose services are being utilized in General Administration Department @ Rs.8000/- p.m. to each Driver and service charges of agency @ 3%, and employer's contribution towards EPF @ 13.36%, ESI @ 4.75%, Service Tax @14%, Swachh Bharat Cess @0.5% and Krishi Kalyan Cess @ 0.5% as indicated at para (2) above.

4. The expenditure shall be debited to the Head of Account under "2052-Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services."

5. The General Administration (Claims C) Department are requested to draw and credit the amount sanctioned in para 2 above to M/s. RTSS Man Power Solutions, A/c.No.62239865962, State Bank of Hyderabad, Chikkadapally, Hyderabad, IFSC Code SBHY0020064, PAN Number:AAJFR4200Q,Phone Number:9348770776.

6. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. KANAKA DURGA
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To
The General Administration (Claims.C) Department.
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad.
M/s. RTSS Man Power Solutions, #1-1-686/A/B/C 2nd Floor, Bakaram, Gandhi Nagar, Opp.Canara Bank, Beside More super market, Hyderabad – 500 080.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER